

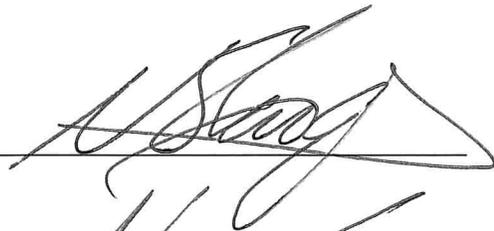
March 5, 2026

## (CEO) ATTESTATION OF COMPLIANCE WITH CMS HOSPITAL PRICE TRANSPARENCY REQUIREMENTS

I, Nathan Staggs, in my capacity as Chief Executive Officer (or authorized executive) of WhidbeyHealth (CCN: 501339), hereby attest that:

1. The hospital has completed and posted a Machine-Readable File (MRF) that includes all standard charges required under 45 CFR §180, including gross charges, discounted cash prices, payer-specific negotiated charges, de-identified minimum and maximum negotiated charges, and any additional data elements required by CMS.
2. To the best of my knowledge and belief, the information contained in the MRF is **complete, accurate, and current** as of the date of this attestation.
3. The hospital has implemented internal processes to ensure ongoing compliance with CMS price transparency regulations, including timely updates to the MRF.
4. I understand that failure to comply with CMS requirements may result in enforcement actions, including civil monetary penalties.

Signature: \_\_\_\_\_



Name: \_\_\_\_\_



Title: \_\_\_\_\_



\_\_\_\_\_

